

Work Order ID 157761

Thursday, February 23, 2017 10:13:01 AM

157761

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Item ID: D3646-2 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Arm
Start Date: 2/23/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 2/28/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: FEB 23 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3646	C								
100	NC BRAKE	0.00							FEB 23 2017
100									
Brake NC	Memo	0.00				4	FF		
Brake NC	1-Punch to length as per Dwg D3646 & template DT8958								
110	Small Fab	0.00							FEB 23 2017
110									
Small Fab	Memo	0.00				4	FF		
Small Fab	1-Deburr								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00				4			
Quality Control									DAS 38 9-89 FEB 23 2017

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 <i>M 130 370</i> Memo START TIME: <i>8:00</i> OVEN TEMPERATURE: <i>320°</i> FINISH TIME: <i>8:50</i>	0.00 0.00				<i>4</i>	<i>0</i>	<i>17-02-24</i>	<i>38</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>4</i>			<i>38</i> <i>1-89</i> <i>FEB 24 2017</i>
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <i>537A</i> Memo	0.00 0.00				<i>4</i>			<i>38</i> <i>1-89</i> <i>FEB 28 2017</i>

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Item ID: D3646-2

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Arm

Start Date: 2/23/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 2/28/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

DAS
21
9-89

FEB 28 2017

Picklist Print

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Work Order ID: 157761

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Parent Item: D3646-2

D3646-2

Parent Item Name: Arm

Start Date: 2/23/2017

Required Date: 2/28/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP revA 11.07.12 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TR0.500W.035

Purchased

No

100

f

76.5495

2.11

8.884211

M304TR0 500W 0.35

304 RD Tube .500 x .035W

DAS

30

9.89

FEB 23 7^{PM}

Location

Loc Qty

Loc Code

GA

62.6930449

m135373

13.5042069

m136760

17.52568

m136857

31.663158

GA002

11.5231287

m132872

1.3334064

m134504

7.5002593

m136569

2.689463

MAT

2.3333754

m135498

2.3333754

8.4

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	